

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1564		Statutory Due Date	5/19/2004
Goranson for State Representative				Adjusted Due Date	
				Filed Date	5/17/2004
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/30/2004	N/A	EBANK	Bank Charges	\$5.30
	Check #	7300 Lake Drive West Des Moines, IA 50266		
4/10/2004	N/A	US Cellular	HQ Expenses	\$90.31
	Check # 1001	1960 Grand Ave West Des Moines, IA 50265	Cellular Phone Service	

Total Amount	\$95.61
---------------------	----------------